

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of

Docket No: Q65045

Giovanni TRAVERSO, et al.

Appln. No.: 09/884,226

Group Art Unit: 2616

Confirmation No.: 3000

Examiner: Blanche WONG

Filed: June 20, 2001

For: METHOD AND CIRCUIT FOR ALIGNING DATA FLOWS IN TIME DIVISION
FRAMES

REQUEST FOR REFUND

MAIL STOP 16

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

Sir:

Applicants respectfully request a refund in the amount of \$190.00 to Deposit Account 19-4880 for the following reasons:

On December 26, 2006, Applicants electronically filed an Amendment in response to the Office Action dated July 24, 2006. A two-month extension of time (\$450.00) was due, but \$120.00 was erroneously authorized (one month).

On December 27, 2006, the amount of \$120.00 was charged to Deposit Account 19-4880 (see *Monthly Statement of Deposit Account for December 2006*).

On January 11, 2007, the amount of \$ 400.00 was charged to Deposit Account 19-4880 (see *Monthly Statement of Deposit Account for January 2007*).

On April 4, 2007, the amount of \$120.00 was charged to Deposit Account 19-4880 (see *Monthly Statement of Deposit Account for April 2007*).

Request for Refund
USSN 09/884,226

Only the total amount of \$450.00 should have been charged to the Deposit Account 19-4880. Therefore please credit the amount of **\$190.00** ($\$120 + \$120 + \$400 = \$640 - 190 = \450.00 (amount that should be charged)).

Respectfully submitted,

/DJCushing/
David J. Cushing
Registration No. 28,703

SUGHRUE MION, PLLC
Telephone: (202) 293-7060
Facsimile: (202) 293-7860

WASHINGTON OFFICE

23373

CUSTOMER NUMBER

Date: July 17, 2007



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

SUGHRUE MION, PLLC
2100 PENNA AVE N W
SUITE 800
WASHINGTON DC 20037

FINA

| | |
|-------------|---------|
| Account No. | 194880 |
| Date | 1-31-07 |
| Page | 17 |

PLEASE SEND REMITTANCES TO:
U.S. Patent and Trademark Office
P.O. Box 371279
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-----|-----|-------------|--|-----------------|---------------|---------------------|-----------------|
| MO. | DAY | YR. | | | | | | |
| 1 | 11 | 07 | 4 | 09884226 | 065045 | 1201 | 400.00 | 182022.48 |
| 1 | 11 | 07 | 100 | 11410117 | Q91245 | 8007 | 20.00 | 182002.48 |
| 1 | 11 | 07 | 102 | 60750809 | P92196 | 8007 | 20.00 | 181982.48 |
| 1 | 11 | 07 | 103 | 60852415 | P97928 | 8007 | 40.00 | 181942.48 |
| 1 | 11 | 07 | 55 | 10525015 | Q86324 | 1251 | 120.00 | 181822.48 |
| 1 | 11 | 07 | 1 | 10179390 | Q70176 | 1806 | 180.00 | 181642.48 |
| 1 | 11 | 07 | 2363 | 10392329 | Q74239 | 1252 | 450.00 | 181192.48 |
| 1 | 11 | 07 | 13 | 60879535 | P99494 | 1005 | 200.00 | 180992.48 |
| 1 | 11 | 07 | 2373 | 09803738 | Q63460 | 1252 | 450.00 | 180542.48 |
| 1 | 11 | 07 | 4 | 10695817 | Q77969 | 1251 | 120.00 | 180422.48 |
| 1 | 11 | 07 | 31 | 11651595 | Q98085 | 1011 | 300.00 | 180122.48 |
| 1 | 11 | 07 | 32 | 11651595 | Q98085 | 1111 | 500.00 | 179622.48 |
| 1 | 11 | 07 | 33 | 11651595 | Q98085 | 1311 | 200.00 | 179422.48 |
| 1 | 11 | 07 | 48 | 11649765 | Q99417 | 8021 | 40.00 | 179382.48 |
| 1 | 11 | 07 | 41 | 11651592 | Q98198 | 1011 | 300.00 | 179082.48 |
| 1 | 11 | 07 | 42 | 11651592 | Q98198 | 1111 | 500.00 | 178582.48 |
| 1 | 11 | 07 | 43 | 11651592 | Q98198 | 1311 | 200.00 | 178382.48 |
| 1 | 11 | 07 | 2495 | 10098128 | Q68617 | 1253 | 1020.00 | 177362.48 |
| 1 | 11 | 07 | 1907 | 77080692 | S11503 | 7001 | 325.00 | 177037.48 |
| 1 | 11 | 07 | 178 | 11649943 | CQ10298 | 8021 | 40.00 | 176997.48 |
| 1 | 11 | 07 | 1962 | 77080708 | S11504 | 7001 | 325.00 | 176672.48 |
| 1 | 11 | 07 | 99 | PCT/US07/00557 | F214622 | 1601 | 300.00 | 176372.48 |
| 1 | 11 | 07 | 100 | PCT/US07/00557 | F214622 | 1603 | 300.00 | 176072.48 |
| 1 | 11 | 07 | 101 | PCT/US07/00557 | F214622 | 1701 | 1008.00 | 175064.48 |
| 1 | 11 | 07 | 102 | PCT/US07/00557 | F214622 | 1703 | 1752.00 | 173312.48 |
| 1 | 11 | 07 | 103 | PCT/US07/00557 | F214622 | 8007 | 20.00 | 173292.48 |
| 1 | 11 | 07 | 2031 | 77080746 | S11505 | 7001 | 325.00 | 172967.48 |
| 1 | 11 | 07 | 2 | 11039914 | | 9204 | -1100.00 | 174067.48 |
| 1 | 11 | 07 | 3320 | 11196432 | Q89459 | 1251 | 120.00 | 173947.48 |
| 1 | 11 | 07 | 3361 | 10771114 | Q79717 | 1252 | 450.00 | 173497.48 |
| 1 | 11 | 07 | 3362 | 10771114 | Q79717 | 1801 | 790.00 | 172707.48 |
| 1 | 11 | 07 | 3446 | 60884468 | P99517 | 1005 | 200.00 | 172507.48 |
| 1 | 11 | 07 | 3538 | 60884474 | P99518 | 1005 | 200.00 | 172307.48 |
| 1 | 12 | 07 | 43 | 77080986 | S11506 | 7001 | 325.00 | 171982.48 |
| 1 | 12 | 07 | 49 | 77080991 | S11507 | 7001 | 325.00 | 171657.48 |
| 1 | 12 | 07 | 71 | 77081004 | S11508 | 7001 | 325.00 | 171332.48 |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office

P.O. Box 1450

Alexandria, VA 22313-1450

www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

SUGHRUE MION, PLLC
2100 PENNA AVE N W
SUITE 800
WASHINGTON DC 20037

FINA

| | |
|-------------|----------|
| Account No. | 194880 |
| Date | 12-29-06 |
| Page | 45 |

PLEASE SEND REMITTANCES TO:
U.S. Patent and Trademark Office
P.O. Box 371279
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-----|-----|-------------|--|-----------------|---------------|---------------------|-----------------|
| MO. | DAY | YR. | | | | | | |
| 12 | 26 | 06 | 133 | 10758118 | Q79392 | 1806 | 180.00 | 160765.48 |
| 12 | 26 | 06 | 135 | 10826303 | Q81147 | 1806 | 180.00 | 160585.48 |
| 12 | 26 | 06 | 4553 | 09863321 | Q64387 | 1254 | 1590.00 | 158995.48 |
| 12 | 26 | 06 | 4554 | 09863321 | Q64387 | 1402 | 500.00 | 158495.48 |
| 12 | 26 | 06 | 4574 | 11571280 | Q99188 | 1631 | 300.00 | 158195.48 |
| 12 | 26 | 06 | 4575 | 11571280 | Q99188 | 1642 | 400.00 | 157795.48 |
| 12 | 26 | 06 | 4576 | 11571280 | Q99188 | 1633 | 200.00 | 157595.48 |
| 12 | 26 | 06 | 4577 | 11571280 | Q99188 | 1614 | 200.00 | 157395.48 |
| 12 | 26 | 06 | 4612 | 10025821 | Q67781 | 1252 | 450.00 | 156945.48 |
| 12 | 26 | 06 | 90 | 10404863 | Q74534 | 1501 | 1400.00 | 155545.48 |
| 12 | 27 | 06 | 1 | 11643774 | Q99249 | 1011 | 300.00 | 155245.48 |
| 12 | 27 | 06 | 2 | 11643774 | Q99249 | 1111 | 500.00 | 154745.48 |
| 12 | 27 | 06 | 3 | 11643774 | Q99249 | 1311 | 200.00 | 154545.48 |
| 12 | 27 | 06 | 77 | 10714631 | Q78520 | 1251 | 120.00 | 154425.48 |
| 12 | 27 | 06 | 78 | 10714631 | Q78520 | 1801 | 790.00 | 153635.48 |
| 12 | 27 | 06 | 16 | 0153140720 | F193222 | 8014 | 75.00 | 153560.48 |
| 12 | 27 | 06 | 25 | 77071333 | S11465 | 7001 | 325.00 | 153235.48 |
| 12 | 27 | 06 | 16 | 11643767 | Q99262 | 1011 | 300.00 | 152935.48 |
| 12 | 27 | 06 | 17 | 11643767 | Q99262 | 1111 | 500.00 | 152435.48 |
| 12 | 27 | 06 | 18 | 11643767 | Q99262 | 1311 | 200.00 | 152235.48 |
| 12 | 27 | 06 | 104 | 10749380 | Q79247 | 1202 | 250.00 | 151985.48 |
| 12 | 27 | 06 | 49 | 77071343 | S11469 | 7001 | 325.00 | 151660.48 |
| 12 | 27 | 06 | 50 | 77071344 | S11466 | 7001 | 325.00 | 151335.48 |
| 12 | 27 | 06 | 19 | 11643762 | Q99012 | 1011 | 300.00 | 151035.48 |
| 12 | 27 | 06 | 20 | 11643762 | Q99012 | 1111 | 500.00 | 150535.48 |
| 12 | 27 | 06 | 21 | 11643762 | Q99012 | 1311 | 200.00 | 150335.48 |
| 12 | 27 | 06 | 22 | 11643762 | Q99012 | 1203 | 360.00 | 149975.48 |
| 12 | 27 | 06 | 18 | 09816234 | Q63639 | 1501 | 1400.00 | 148575.48 |
| 12 | 27 | 06 | 19 | 09816234 | Q63639 | 1504 | 300.00 | 148275.48 |
| 12 | 27 | 06 | 165 | 10801575 | Q78525 | 1252 | 450.00 | 147825.48 |
| 12 | 27 | 06 | 166 | 10801575 | Q78525 | 1801 | 790.00 | 147035.48 |
| 12 | 27 | 06 | 183 | 09884226 | Q65045 | 1251 | 120.00 | 146915.48 |
| 12 | 27 | 06 | 22 | 11350784 | Q93104 | 1501 | 1400.00 | 145515.48 |
| 12 | 27 | 06 | 23 | 11350784 | Q93104 | 1504 | 300.00 | 145215.48 |
| 12 | 27 | 06 | 95 | 77071355 | S11470 | 7001 | 325.00 | 144890.48 |
| 12 | 27 | 06 | 100 | 77071360 | S11471 | 7001 | 325.00 | 144565.48 |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office

P.O. Box 1450

Alexandria, VA 22313-1450

www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

SUGHRUE MION, PLLC
2100 PENNA AVE N W
SUITE 800
WASHINGTON DC 20037

FINA

| | |
|-------------|---------|
| Account No. | 194880 |
| Date | 4-30-07 |
| Page | 8 |

PLEASE SEND REMITTANCES TO:
U.S. Patent and Trademark Office
P.O. Box 371279
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-----|-----|-------------|--|-----------------------|---------------|---------------------|-----------------|
| MO. | DAY | YR. | | | | | | |
| 4 | 4 | 07 | 2233 | 11696063 | Q100980 | 1111 | 500.00 | 199404.48 |
| 4 | 4 | 07 | 2234 | 11696063 | Q100980 | 1311 | 200.00 | 199204.48 |
| 4 | 4 | 07 | 2515 | 11696104 | SVL920050148US2/A9162 | 1011 | 300.00 | 198904.48 |
| 4 | 4 | 07 | 2516 | 11696104 | SVL920050148US2/A9162 | 1111 | 500.00 | 198404.48 |
| 4 | 4 | 07 | 2517 | 11696104 | SVL920050148US2/A9162 | 1311 | 200.00 | 198204.48 |
| 4 | 4 | 07 | 2518 | 11696104 | SVL920050148US2/A9162 | 1202 | 3450.00 | 194754.48 |
| 4 | 4 | 07 | 2519 | 11696104 | SVL920050148US2/A9162 | 1201 | 400.00 | 194354.48 |
| 4 | 4 | 07 | 2583 | 10298087 | Q72642 | 1814 | 130.00 | 194224.48 |
| 4 | 4 | 07 | 6 | 10582639 | Q94817 | 1615 | 100.00 | 194124.48 |
| 4 | 4 | 07 | 2937 | 11576600 | Q100730 | 1631 | 300.00 | 193824.48 |
| 4 | 4 | 07 | 2938 | 11576600 | Q100730 | 1642 | 400.00 | 193424.48 |
| 4 | 4 | 07 | 2939 | 11576600 | Q100730 | 1633 | 200.00 | 193224.48 |
| 4 | 4 | 07 | 2971 | 10525091 | Q86222 | 1252 | 450.00 | 192774.48 |
| 4 | 4 | 07 | 10 | 11710434 | Q98658 | 1081 | 250.00 | 192524.48 |
| 4 | 4 | 07 | 26 | 11689307 | Q100622 | 1201 | 200.00 | 192324.48 |
| 4 | 4 | 07 | 6 | 60809017 | P95141 | 8007 | 20.00 | 192304.48 |
| 4 | 4 | 07 | 1 | 09884226 | Q65045 | 1251 | 120.00 | 192184.48 |
| 4 | 4 | 07 | 93 | 09541465 | A8906 | 2453 | 750.00 | 191434.48 |
| 4 | 4 | 07 | 1733 | 77148102 | S11769 | 7001 | 650.00 | 190784.48 |
| 4 | 4 | 07 | 3336 | 11337546 | Q92155 | 1801 | 790.00 | 189994.48 |
| 4 | 4 | 07 | 145 | 2638366 | 400091/2638366 | 8521 | 40.00 | 189954.48 |
| 4 | 4 | 07 | 80 | 11640276 | Q98026 | 8007 | 20.00 | 189934.48 |
| 4 | 4 | 07 | 3471 | 10465914 | Q76331 | 1255 | 2160.00 | 187774.48 |
| 4 | 4 | 07 | 86 | 11493541 | Q96263 | 8007 | 20.00 | 187754.48 |
| 4 | 4 | 07 | 10 | 10410441 | Q75039 | 1806 | -180.00 | 187934.48 |
| 4 | 4 | 07 | 3569 | 11610167 | A9256 | 1251 | 120.00 | 187814.48 |
| 4 | 4 | 07 | 3760 | 10980339 | Q80441 | 1801 | 790.00 | 187024.48 |
| 4 | 4 | 07 | 33 | 11258915 | Q90812 | 1253 | -1020.00 | 188044.48 |
| 4 | 4 | 07 | 4131 | 11067923 | Q86616 | 1251 | 120.00 | 187924.48 |
| 4 | 4 | 07 | 4132 | 11067923 | Q86616 | 1801 | 790.00 | 187134.48 |
| 4 | 4 | 07 | 803 | 11716341 | CQ10304 | 8021 | 40.00 | 187094.48 |
| 4 | 4 | 07 | 2530 | 77148405 | S11751 | 7001 | 650.00 | 186444.48 |
| 4 | 5 | 07 | 123 | 11696384 | Q97342 | 1011 | 300.00 | 186144.48 |
| 4 | 5 | 07 | 124 | 11696384 | Q97342 | 1111 | 500.00 | 185644.48 |
| 4 | 5 | 07 | 125 | 11696384 | Q97342 | 1311 | 200.00 | 185444.48 |
| 4 | 5 | 07 | 126 | 11696384 | Q97342 | 1202 | 200.00 | 185244.48 |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |